

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	American Action Network	Invoice #	104867-1
Product	2012	Invoice Date	10/28/12
Estimate Number	2872	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KSNV	Order #	104867
Account Executive	Amy McCreary	Alt Order #	06836582
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/26/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	131
Special Handling		Product Code	405
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	2x	----F--				
	KSNV			F	10/26/12	:30	5:27 AM	AANPI1022H Pumping Iroi	\$450.00		1
	KSNV			F	10/26/12	:30	5:48 AM	AANPI1022H Pumping Iroi	\$450.00		2
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	2x	----F--				
	KSNV			F	10/26/12	:30	6:10 AM	AANPI1022H Pumping Iroi	\$1,000.00		1
	KSNV			F	10/26/12	:30	6:58 AM	AANPI1022H Pumping Iroi	\$1,000.00		2
17	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/22/12 to 10/28/12	2x	-----S-				
	KSNV			Sa	10/27/12	:30	6:20 AM	AANPI1022H Pumping Iroi	\$350.00		2
	KSNV			Sa	10/27/12	:30	6:59 AM	AANPI1022H Pumping Iroi	\$350.00		1
19	KSNV	Saturday Today	7a-9am		to						
					10/22/12 to 10/28/12	2x	-----S-				
	KSNV			Sa	10/27/12	:30	7:56 AM	AANPI1022H Pumping Iroi	\$625.00		2
	KSNV			Sa	10/27/12	:30	8:28 AM	AANPI1022H Pumping Iroi	\$625.00		1
21	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/22/12 to 10/28/12	2x	-----S				
	KSNV			Su	10/28/12	:30	6:19 AM	AANPI1022H Pumping Iroi	\$350.00		1
	KSNV			Su	10/28/12	:30	6:43 AM	AANPI1022H Pumping Iroi	\$350.00		2
23	KSNV	Sunday Today	7a-8am		to						
					10/22/12 to 10/28/12	2x	-----S				
	KSNV			Su	10/28/12	:30	7:25 AM	AANPI1022H Pumping Iroi	\$750.00		2
	KSNV			Su	10/28/12	:30	7:29 AM	AANPI1022H Pumping Iroi	\$750.00		1
25	KSNV	Today 4th Hour	10am-11am		to						

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Sales Region	National	Order Flight	10/26/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
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Special Handling		Product Code	405
		Agency Ref	
		Advertiser Ref	

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25	KSNV	Today 4th Hour	10am-11am		to						
				10/22/12 to 10/28/12	1x	----F--					
	KSNV			F	10/26/12	:30	10:27 AM	AANPI1022H Pumping Iroi	\$325.00		1
32	KSNV	Rachael Ray	11am-12pm		to						
				10/22/12 to 10/28/12	1x	----F--					
	KSNV			F	10/26/12	:30	11:28 AM	AANPI1022H Pumping Iroi	\$325.00		1
39	KSNV	News 3 Today - SAT	9am-930am		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	9:25 AM	AANPI1022H Pumping Iroi	\$500.00		1
41	KSNV	News 3 Today	9a-930am		to						
				10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	9:29 AM	AANPI1022H Pumping Iroi	\$500.00		1
43	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/22/12 to 10/28/12	1x	----F--					
	KSNV			F	10/26/12	:30	4:27 PM	AANPI1022H Pumping Iroi	\$725.00		1
50	KSNV	M-F Early News	5-630p		to						
				10/22/12 to 10/28/12	1x	----F--					
	KSNV			F	10/26/12	:30	6:28 PM	AANPI1022H Pumping Iroi	\$1,200.00		1
57	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
				10/22/12 to 10/28/12	1x	----F--					
	KSNV			F	10/26/12	:30	7:46 PM	AANPI1022H Pumping Iroi	\$900.00		1
64	KSNV	Sa-Su Early News	5pm-630pm		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	5:14 PM	AANPI1022H Pumping Iroi	\$675.00		1

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Estimate Number	2872

Invoice #	104867-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104867
Alt Order #	06836582
Deal #	
Order Flight	10/26/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
66	KSNV	M-F Jeopardy	630-7pm		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	6:59 PM	AANPI1022H Pumping Iroi	\$1,300.00		1
73	KSNV	SAT/Jeopardy	630-7pm		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	6:59 PM	AANPI1022H Pumping Iroi	\$525.00		1
78	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	11:15 PM	AANPI1022H Pumping Iroi	\$1,200.00		1
85	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	11:14 PM	AANPI1022H Pumping Iroi	\$1,100.00		1
87	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	:30	11:25 PM	AANPI1022H Pumping Iroi	\$1,100.00		1
89	KSNV	Tonight Show	1135p-1237a		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	12:15 AM	AANPI1022H Pumping Iroi	\$750.00		1
96	KSNV	Saturday Night Live	1130pm-1:02am		to						
					10/22/12 to 10/28/12	2x	-----S-				
	KSNV			Sa	10/27/12	:30	12:00 AM	AANPI1022H Pumping Iroi	\$1,400.00		1
	KSNV			Sa	10/27/12	:30	12:57 AM	AANPI1022H Pumping Iroi	\$1,400.00		2
98	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		to						
					10/22/12 to 10/28/12	1x	-----S				

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98	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a	Su	10/28/12	:30	11:55 PM	AANPI1022H Pumping Iron	\$400.00		1
				<u>Aired Spots</u>		29					

Gross Total **\$21,375.00**

Agency Commission **\$3,206.25**

Net Amount Due **\$18,168.75** **Payment Terms 30 Days**

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